

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROY GLAPION
2 Annandale Ct
New Orleans, LA 70131

2. Office Sought (Include title of office as well)

State Senate
Orleans
7

OFFICE USE ONLY

Report Number: 54496

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK & TRUST
P.O. Box 60131
New Orleans, LA 70160

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **SHELDON BRUNO**

Daytime Telephone **504-284-8733**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Roy Glapion

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504.444.4445

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 16,600.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 0.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 16,600.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 0.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 16,600.00 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 100,858.54 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 100,858.54 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 114,652.72 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 16,600.00 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 100,858.54 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 0.00 |
| 18. Funds on hand at close of reporting period | \$ 30,394.18 |

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SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|---------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 0.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

| SPECIAL TRANSACTIONS - total for the election | This Election |
|--|---------------|
| 26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election. | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| 2 LAVISH CORP 520 N Kingbury Street Chicago, LA 60654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2015 | \$1,000.00 | \$1,000.00 |
| WILLIE BOZEMAN P.O. Box 1038 Jackson, MS 39215 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2015 | \$250.00 | \$250.00 |
| JULIA BROWN 1331 Brickell Bay Unit 1905 Miami, FL 33131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/24/2015 | \$500.00 | \$500.00 |
| ERINN BURNOUGH 435 West 23rd Street 1BB New York, NY 10011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2015 | \$1,000.00 | \$1,000.00 |
| HENRY COAXUM 231 Harbor Circle New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2015 | \$250.00 | \$250.00 |
| CYCLECONSTRUCTION 6 East Third Street Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/14/2015 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$3,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| SHAWN DONNELLEY 1500 N Lake Shore Chicago, IL 60610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2015 | \$2,500.00 | \$2,500.00 |
| ADAM HOEFLICH 344 Sunrise Circle Glencoe, IL 60022 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2015 | \$1,000.00 | \$1,000.00 |
| JOHN HORHN P.O. Box 2030 Jackson, MS 39225 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/26/2015 | \$500.00 | \$500.00 |
| HOSPITALITY CONSULTANTS 68 Lakewook Place New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2015 | \$500.00 | \$500.00 |
| JONES WALKER, LLP 123 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$500.00 | \$500.00 |
| JULIE LATSKO 1000 N State Street Chicago, IL 60610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| DESIREE ROGERS 1301 North Astor Chicago, IL 60610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$2,500.00 | \$2,500.00 |
| VICTORIA ROGERS 1301 N Astor Chicago, IL 60610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2015 | \$1,000.00 | \$1,000.00 |
| RUFINO'S PAINTING & CONSTRUCTION, INC. 3709 Lake Michel Ct Gretna, LA 70056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2015 | \$250.00 | \$250.00 |
| LAURA SANTUCCI 2 Monterosa Court Sacramento, CA 95823 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/22/2015 | \$500.00 | \$500.00 |
| SCHRENK, ENDOM & FLANAGAN, LLC 4227 Bienville Avenue New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2015 | \$500.00 | \$500.00 |
| BERYL SMALL 214 Constellation Dr. Slidell, LA 70458 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/23/2015 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$5,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HARRY TERVALON 8019 Jeannette Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2015 | \$100.00 | \$100.00 |
| ROD WEST 38 Forest Oaks Dr New Orleans, LA 70131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2015 | \$1,000.00 | \$1,000.00 |
| SEVETRI WILSON 600 Ingleside Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/19/2015 | \$500.00 | \$500.00 |
| NEAL ZUCKER 21 West Elm Street Chicago, IL 60610 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/15/2015 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$2,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 16,600.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u> \$0.00 </u> | | TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u> | |

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| <p>1. Name and address of lender</p> <p>ROY GLAPION 2 Annandale Ct New Orleans , LA 70131</p> | <p>2. a. Date* <u>9/14/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>150,000.00</u></p> <p>d. Balance due \$ <u>150,000.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p> | | | | | | |
|---|--|----------|-----------|----------|--|--|--|
| <p>3. Endorsers/Guarantors</p> | <p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| <p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p> | <p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p> | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| NEW ORLEANS TRIBUNE 2317 Esplanade New Orleans, LA 70119 | 10/06/2015 | Advertisement | \$ 800.00 |
| ST. PAUL BAPTIST CHURCH 1509 Monroe New Orleans, LA 70053 | 10/14/2015 | Campaign group | \$ 6,000.00 |
| AUDIO WORKS 123 New Orleans, LA 70122 | 10/06/2015 | Radio | \$ 942.50 |
| BOLD 1750 Jackson Avenue New Orleans, LA 70115 | 10/20/2015 | Election Ballot | \$ 7,500.00 |
| BONZA GRAPHICS 1716 Franklin Avenue Gretna, LA 70053 | 10/20/2015 | 600 signs | \$ 1,500.00 |
| DAMIAN BROWN 525 Gretna Blvd. Gretna, LA 70053 | 10/22/2015 | Canvassing | \$ 800.00 |
| DELTA CENTER P.O. Box Kenner, LA 70067 | 10/22/2015 | Campaign canvassing | \$ 6,552.00 |
| LOUIS FAVORITE 565 Ames Blvd. Marrero, LA 70072 | 10/23/2015 | Canvassing | \$ 400.00 |
| 3. SUBTOTAL (optional) | | | \$24,494.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|-------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| GARY WATSON MEDIA 4501 Palmyra Apt. New Orleans, LA 70119 | 10/06/2015 | Radio Buy | \$ 7,900.00 |
| HYP, INC. 3350 Ridgelake Metairie, LA 70002 | 10/06/2015 | Postage | \$ 2,352.71 |
| HYP, INC. 3350 Ridgelake Metairie, LA 70002 | 10/07/2015 | Mail outs | \$ 3,835.97 |
| KEVIN JACKSON P.O. Box 7702210 New Orleans, LA 70117 | 10/13/2015 | Campaign signs | \$ 1,500.00 |
| LOUISIANA WEEKLY 2215 Pelopidas Street New Orleans, LA 70122 | 10/06/2015 | Advertisement | \$ 1,065.20 |
| REV L. LUCAS 6117 St. Claude New Orleans, LA 70117 | 10/17/2015 | Campaign worker coordinator | \$ 3,580.00 |
| MORGAN & COMPANY 4407 Canal Street New Orleans, LA 70119 | 10/16/2015 | Media television & Channel 15 | \$ 32,996.50 |
| OFFICE DEPOT 1429 St. Charles New Orleans, LA 70130 | 10/06/2015 | Headquarter supplies | \$ 173.26 |
| 3. SUBTOTAL (optional) | | | \$53,403.64 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|----------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PLAQUEMINES NEWSPAPER P.O. Box 700 Belle Chasse, LA 70037 | 10/13/2015 | Advertisement | \$ 186.00 |
| FRED PLUNKETT 2317 Esplanade New Orleans, LA 70119 | 10/06/2015 | Web/facebook | \$ 1,000.00 |
| ST. MARKS BAPTIST CHURCH 1929 Huey P. Long Avenue Gretns, LA 70053 | 10/24/2015 | Canvassing and voter galvanizing | \$ 1,800.00 |
| TBW EXCHANGE, LLC 2300 Dublin New Orleans, LA 70118 | 10/15/2015 | Campaign workers | \$ 2,000.00 |
| TIM RAY & ASSOCIATES, LLC 4527 So Roman Street New Orleans, LA 70125 | 10/15/2015 | Campaign manager | \$ 3,000.00 |
| TOTAL COMPUTER SOLUTIONS 13 Navigation Court New Orleans, LA 70131 | 10/15/2015 | E-mail blast | \$ 1,200.00 |
| USPS 701 Loyola New Orleans, LA 70113 | 10/06/2015 | Postage | \$ 274.40 |
| USPS 701 Loyola New Orleans, LA 70113 | 10/09/2015 | Postage | \$ 7,500.00 |
| 3. SUBTOTAL (optional) | | | \$16,960.40 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|------------------|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| VAYLENSE, LLC P.O. Box 8902 New Orleans, LA 70182 | 10/06/2015 | Media production | \$ 6,000.00 |
| 3. SUBTOTAL (optional) | | | \$6,000.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 100,858.54 |

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